

RAM Fee History
Query
Revenue Accounting and Management

Name/Number: 09701132

Total Records Found: 10

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
11/28/2000	00000694	1	<u>967</u>	\$99.00	11/21/2000	CK
11/28/2000	00000695	1	<u>961</u>	\$500.00	11/21/2000	CK
06/19/2001	00000234	1	<u>154</u>	\$130.00	06/15/2001	CK
04/11/2003	00000020	1	<u>2255</u>	\$985.00	04/08/2003	CK
01/06/2004	00000184	1	<u>1253</u>	\$950.00	01/01/2004	CK
09/13/2004	00000120	1	<u>2253</u>	\$475.00	09/13/2004	CK
09/28/2004	00000106	1	<u>2253</u>	\$475.00	09/27/2004	CK
09/28/2004	00000107	1	<u>2801</u>	\$385.00	09/27/2004	CK
10/07/2004	00000001	1	<u>2201</u>	\$86.00	09/27/2004	DA 230920
10/07/2004	00000002	1	<u>2202</u>	\$63.00	09/27/2004	DA 230920